



Invoice #	1234567	Page	1 of 1
ACCOUNT NUMBER	DATE		
CLIENT-01	09/12/2018		
BALANCE DUE ON	AMOUNT DUE		
02/01/2018	\$972.00		

2212 Sundown Lane  
Austin, TX 78749

***If your invoice looks like this,  
please submit your payment  
to HUB***

Commercial Package	PolicyNumber: CAP5122347	Effective: 05/01/2017	to	05/01/2018
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
9323111	02/01/2018	02/01/2018	RENB	February Installment - SOE/FLA Split Prior ID 39989-4	\$971.00
9323115	02/01/2018	02/01/2018	CFEE	February Inst Fee - SOE/FLA Split Prior ID 42869-4	\$1.00
Policy Invoice Balance:					\$972.00
Total Invoice Balance:					\$972.00